

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. P00005		3. Effective Date 2000JAN27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B ANN HAMERLINCK (309) 782-3946 ROCK ISLAND IL 61299-7630 EMAIL: HAMERLINCKA@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789 SCD C PAS S1103A8103APC ADP PT HQ0338		Code S1103A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GEC-MARCONI AVIONICS INC 2975 NORTHWOODS PKY NORCROSS GA 30071-1537 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-C-0083	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998MAY11	
Code 33827		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$111,572.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JERRY YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS MULTIPLE AS FOLLOWS:

A. INCORPORATE THE FOLLOWING ADDITIONAL COMPONENTS FOR DISASSEMBLY AND REPAIR/REWORK.

DISASSEMBLE 4 EA, SERVICE ASSETS, (CONDITION CODE A) NSN: 1270-01-073-7284, PART NUMBER 05-010-02 TO OBTAIN THE FOLLOWING:

4 EA, SERVICEABLE ASSETS (CONDITION CODE A), NECK ASSEMBLIES, NSN: 1090-01-075-2774, PART NUMBER 60093-012-012-02 AND POST TO RECORD FOR SUBSEQUENT SHIPMENT ACTION TO CUSTOMERS.

4 EA, SERVICEABLE ASSETS (CONDITION CODE A), HEAD ASSEMBLIES, NSN: 1090-01-075-2790, PART NUMBER 60093-081-01 AND POST TO RECORD FOR SUBSEQUENT SHIPMENT ACTION TO CUSTOMERS.

REPAIR THE FOLLOWING:

DESCRIPTION/PART NUMBER	REPAIRED PERIOD	QTY	UNIT COST	FEE	TOTAL PRICE
AIR SPEED/DIR SENSOR NSN: 1270-01-073-7284	12/99 - 04/00	10	\$3,338.00	\$224.00	\$3,562.00
AIR SPEED/DIR SENSOR NSN: 1270-01-073-7284	05/00 - 04/01	9	\$3,422.00	\$196.00	\$3,618.00
ELECTRONIC PROCESSOR NSN: 1270-01-071-9277	12/99 - 04/00	4	\$2,077.00	\$140.00	\$2,217.00

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Name of Offeror or Contractor: GEC-MARCONI AVIONICS INC			

THE FOLLOWING THREE ITEMS ARE HEREBY ADDED TO THE CONTRACT FOR REPAIR.

NOUN	NSN	REPAIR PERIODS	QTY	MEL
CONTROL BOX	1005-01-085-2594	12/99 - 04/00	4	\$3,466.50
CONTROL BOX	1005-01-085-2594	05/00 - 04/02	2	\$3,466.50
CONTROL BOX	1005-01-085-2594	05/00 - 04/02	2	\$3,466.50
CONTROL BOX	1005-01-085-2594	05/02 - 04/03	2	\$3,466.50
CONTROL BOX	1005-01-085-2594	05/03 - 04/04	2	\$3,466.50
CIRCUIT CARD ASSY	5999-00-535-4188	12/99 - 04/00	6	\$1,044.75
CIRCUIT CARD ASSY	5999-00-535-4188	05/00 - 04/01	8	\$1,044.75
CIRCUIT CARD ASSY	5999-00-535-4188	05/01 - 04/02	8	\$1,044.75
CIRCUIT CARD ASSY	5999-00-535-4188	05/02 - 04/03	10	\$1,044.75
CIRCUIT CARD ASSY	5999-00-535-4188	05/03 - 04/04	10	\$1,044.75
CIRCUIT CARD ASSY	5999-01-088-8033	12/99 - 04/00	3	\$934.50
CIRCUIT CARD ASSY	5999-01-088-8033	05/00 - 04/01	5	\$934.50
CIRCUIT CARD ASSY	5999-01-088-8033	05/01 - 04/02	2	\$934.50
CIRCUIT CARD ASSY	5999-01-088-8033	05/02 - 04/03	7	\$934.50
CIRCUIT CARD ASSY	5999-01-088-8033	05/03 - 04/04	5	\$934.50

SALVAGE AUTHORITY THAT WILL BE ACCEPTABLE WITH THE GOVERNMENT IS AS FOLLOWS:

3,2,4 THE CONTRACTOR IS AUTHORIZED TO CANNIBALIZE. CANNIBALIZATION IS THE REMOVAL OF COMPONENTS FROM MATERIAL DESIGNATED FOR DISPOSAL. MATERIAL DESIGNATED FOR DISPOSAL SHALL BE CANNIBALIZED PRIOR TO THE RELEASE OF THE CERTIFICATE OF DEMILITARIZATION. COSTS TO CANNIBALIZE, URGENCY OF NEED, AND AVAILABILITY OF THE COMPONENT THROUGH THE SUPPLY SYSTEM OR COMMERCIAL SOURCES SHALL BE CONSIDERED IN THE DETERMINATION TO CANNIBALIZE. THE CONTRACTOR SHALL BE RESPONSIBLE TO ENSURE THE SERVICEABILITY AND INTEGRITY OF ANY AND ALL CANNIBALIZED COMPONENTS. THE CONTRACTOR SHALL MAINTAIN ADEQUATE INVENTORY CONTROL RECORDS OF ALL CANNIBALIZED COMPONENTS IN ACCORDANCE WITH ITS NORMAL INDUSTRIAL PRACTICE. THE RECORDS SHALL BE MADE AVAILABLE FOR GOVERNMENT INSPECTION AT ALL REASONABLE TIMES.

THE NAVY IS INCREASING THEIR QUANTITIES FOR THE FOLLOWING ITEMS WITH ADDITIONAL FUNDS BEING ADDED AS CLIN 0007AA.

ARM ASSY POLIT REPAIR	1270-00-573-5222	P/N: 227751	QTY 24 EACH	\$1,531.00
CONTROL UNIT ASSY REPAIR	1090-01-056-2901	P/N: 209-074-051-3	QTY 43 EACH	\$1,946.00

AN ADMINISTRATIVE ERROR ON MODIFICATION P00002 AGAINST NSN: 5998-01-066-2903 SHOULD READ NSN: 5998-01-056-2903.

3.1.6 THE CONTRACTOR IS AUTHORIZED TO USE THE GOVERNMENT FURNISHED EQUIPMENT LISTED IN REFERENCE C ON A RENT-FREE NONINTERFERENCE BASIS FOR OTHER DOD PROGRAMS.

THE PRICES THAT WERE QUOTED FROM THE CONTRACTOR WITH THE LETTERS INCORPORATED ARE JUST ESTIMATED PRICES AND FIRM FIXED FEES THAT CAN BE USED TO CHARGE THE GOVERNMENT FOR THE REPAIRS AGAINST THIS CONTRACT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A007 ***

Name of Offeror or Contractor: GEC-MARCONI AVIONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<div>SERVICES LINE ITEM</div> <div>NOUN: COBRA ARMAMENT COMPONENTS SECURITY CLASS: Unclassified PRON: M19OP026M1PRON AMD: 01ACRN: AE AMS CD: 060015H6SM</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div>				\$161,816.00
0007AA	<div>SERVICES LINE ITEM</div> <div>NOUN: COBRA-ARMAMENT SUBSYSTEM COMP SECURITY CLASS: Unclassified PRON: M18RA100M1PRON AMD: 02ACRN: AC CUSTOMER ORDER NO: N0038398ZA501 THIS CLIN IS FOR THE NAVY REPAIR REQUIREMENT.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001001-MAY-2000</div> <div>\$111,572.00</div>				\$111,572.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0007AA	M18RA100M1	AC 2	\$ 0.00	\$ 111,572.00	\$ 111,572.00
			NET CHANGE	\$ 111,572.00	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>STATION</u>	<u>AMOUNT</u>
Navy	AC	97 XX4930NC1A0008500300003832D000000MPZA501A81MC	\$ 111,572.00
			NET CHANGE \$ 111,572.00

		PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
		<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	697,356.00	\$ 111,572.00	\$ 808,928.00

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SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>		<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 010		CONTRACTOR'S LETTER	06-OCT-99	001	
Attachment 011		CONTRACTOR'S LETTER	02-DEC-99	002	